

> AUD, NYFVOUCH, 2PURCHASE ORDER ON CQUBR

INVOICE NUMBER RELASS	INVOICE AMOUNT	CHECK NUMBER	PAID DATE	DAY I M	VOUCH S O NUMBER	VENDOR NAME	CDE INT
		000000	12/14/94	13 P N	359688	CIRCULATIO	LSK

ACCOUNT	CENTER	PROJ	DIST	LNE	PTE	PART	PART	PART	DST	
							QUANITY	UM	STA	
061472	A23000	CZ10	30,000.00-	1	L	00100000		1-	EA	N
040704	000100	A010	30,000.00	3	L	00300000		1	EA	N

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RECORDS 1 TO 2 OF 2 12/20/94 10:53:39 M2LL ACTION

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action #
for Joe : 00100 A010
20000
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